

COMMITTEE AMENDMENT FORM

DATE: 01/09/07

COMMITTEE CITY UTILITIES

PAGE NUM. (S) 1

ORDINANCE I. D. #07-O-

SECTION (S)

RESOLUTION I. D. #07-R-0003

PARA.

AMENDS THE LEGISLATION BY DELETING THE WORD "BINDLEY" AND REPLACING IT WITH "BRINDLEY" WHATEVER IT APPEARS IN THE LEGISLATION.

AMENDMENT DONE BY COUNCIL STAFF 01/09/07

AN AMENDED RESOLUTION

07-R-0003

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BRINDLEY, PIETERS & ASSOCIATES, JV, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSTRUCTION MANAGEMENT SERVICES FOR WATER MAIN REPLACEMENT PROGRAM – VIRGINIA HIGHLANDS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-FIVE THOUSAND SIX HUNDRED NINETY-THREE DOLLARS AND NO CENTS (\$295,693.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q65J082994DA (VIRGINIA HIGHLAND – WATERLINE REPLACEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did enter into FC-7619-03A, Annual Contract for Architectural and Engineering Services, with Arcadis/Brindley, Pieters & Associates, JV; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Construction Management Services for Water Main Replacement Program – Virginia Highlands, in an amount not to exceed Two Hundred Ninety-Five Thousand Six Hundred Ninety-Three Dollars and No Cents (\$295,693.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that Arcadis/Brindley, Pieters & Associates, JV provide Construction Management Services for Water Main Replacement Program – Virginia Highlands.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to issue a Notice to Proceed to Arcadis/Brindley, Pieters & Associates, JV (“Arcadis/BPA”) for FC-7619-03A, Annual Contract for Architectural and Engineering Services, for Construction Management Services for Water Main Replacement Program – Virginia Highlands, in an amount not to exceed Two Hundred Ninety-Five Thousand Six Hundred Ninety-Three Dollars and No Cents (\$295,693.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement to be executed by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal &

Extension) 524001 (Consultant/Professional Services) Q65J082994DA (Virginia Highland – Waterline Replacement).

AND FINALLY BE IT RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Arcadis/BPA.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, JV, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSTRUCTION MANAGEMENT SERVICES FOR WATER MAIN REPLACEMENT PROGRAM – VIRGINIA HIGHLANDS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED NINETY THREE DOLLARS AND NO CENTS (\$295,693.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q65J082994DA (VIRGINIA HIGHLAND – WATERLINE REPLACEMENT); AND FOR OTHER PURPOSES.

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WHEREAS, the Commissioner of the Department of Watershed Management requires Construction Management Services for Water Main Replacement Program – Virginia Highlands, in an amount not to exceed Two Hundred Ninety Five Thousand Six Hundred Ninety Three Dollars and No Cents (\$295,693.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that Arcadis/Bindley, Pieters & Associates, JV provide Construction Management Services for Water Main Replacement Program – Virginia Highlands.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Arcadis/Bindley, Pieters & Associates, JV (“Arcadis/BPA”) for FC-7619-03A, Annual Contract for Architectural and Engineering Services, for Construction Management Services for Water Main Replacement Program – Virginia Highlands, in an amount not to exceed Two Hundred Ninety Five Thousand Six Hundred Ninety Three Dollars and No Cents (\$295,693.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement to be executed by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension) 524001 (Consultant/Professional Services) Q65J082994DA (Virginia Highland – Waterline Replacement).

BE IT FINALLY RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Arcadis/BPA.

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, JV, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSTRUCTION MANAGEMENT SERVICES FOR WATER MAIN REPLACEMENT PROGRAM – VIRGINIA HIGHLANDS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED NINETY THREE DOLLARS AND NO CENTS (\$295,693.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q65J082994DA (VIRGINIA HIGHLAND – WATERLINE REPLACEMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: January 16, 2007

Requesting Dept.: Watershed Management

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Legislation was previously approved for Construction Management Services for 12 months for the Water Main Replacement Program - Va Highlands. It has been determined that 12 months time will not allow for construction completion, therefore an additional 6 months will be needed in an amount not to exceed \$295,693.00 with Arcadis/Brindley Pieters & Associates, JV.

2. FC-7619-03A, Annual Contract for Architectural and Engineering Services is a citywide contract for professional services which requires approval by project legislatively.

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services contract
- (b) **Source Selection:** n/a
- (c) **Bids/Proposals Due:** n/a
- (d) **Invitations Issued:** n/a
- (e) **Number of Bids:** n/a
- (f) **Proposals Received:** n/a
- (g) **Bidders/Proponents:** n/a
- (h) **Term of Contract:** n/a

4. Fund Account Center: 2J21 524001 Q65J082994DA

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: The will be an expense of 2J21 524001 Q65J082994DA in a not to exceed amount of \$295,693.00.

7. Method of Cost Recovery: n/a

This Legislative Request Form Was Prepared By: wcanidate

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ARCADIS/BINDLEY, PIETERS & ASSOCIATES, JV, FOR FC-7619-03A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSTRUCTION MANAGEMENT SERVICES FOR WATER MAIN REPLACEMENT PROGRAM – VIRGINIA HIGHLANDS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED NINETY THREE DOLLARS AND NO CENTS (\$295,693.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q65J082994DA (VIRGINIA HIGHLAND – WATERLINE REPLACEMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date: January 9, 2007

Council Meeting Date: (To be completed by Legislative Counsel)

Requesting Dept.: Watershed Management

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents: (1) CH2M Hill/Williams-Russell and Johnson
(2) Atlanta Services Group

- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor: Arcadis/Brindley Pieters & Associates, Joint Venture

Estimated Value: \$295,693.06

Scope Summary: **ARCADIS/BPA WILL PERFORM CONSTRUCTION MANAGEMENT SERVICES FOR 12 MONTHS FOR THE WATER MAIN REPLACEMENT PROGRAM-VA**

Background: Original executed on May 17, 2004, expired on May 16, 2006

A Ninety Day extension was executed on May 22, 2006 and expired August 21, 2006

Renewal Agreement No. 1 was executed on August 29, 2006 expires on August 28, 2007

Evaluation Team: DPRCA, DWM, DPW, DPCD, OGA, OCC and Risk Management

Term of Contract: Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q65J082994DA (VIRGINIA HIGHLAND – WATERLINE REPLACEMENT)

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

Project Participation:

<u>Arcadis/Brindley Pieters & Associates a JV</u>		<u>(15 pts.)</u>
Brindley Pieters	AABE	40%
Smith Real Estate Services, Inc.	AABE	3%
PEQ, Inc.	AABE	3%
Willmer Engineering, Inc.	FBE	1%
Architecture Group, Inc.	FBE	7%
Edwards-Pitman Environmental, Inc.	FBE	3%
Participation Total		57%



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

October 27, 2006

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: LEGISLATIVE REQUEST
FC-7619-03A, Annual Contract for Architectural and Engineering
Services – Construction Management Services –Va Highland -Task Order

Contractor: Arcadis/Brindley Pieters, BPA, JV

Please prepare appropriate legislation (**Cycle 1- January 3, 2007**) for the above referenced contract with *Arcadis/Brindley Pieters, BPA, JV*.

All contract terms, conditions, stipulations of the original contract shall remain the same.

If you have any questions concerning this matter, please feel free to contact Sabrina D. Watts, Watershed Manager, at (404) 330-6955, Lee Hunt, Project Manager Sr., at (404) 350-4952 or Willie Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/wc

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
Lee Hunt Project Manager
April Daniels, Financial Analyst, DF
Sabrina D. Watts, Watershed Manager, DWM
Maisha Land, Legislative Liaison, DWM
Megan Middleton, Legislative Counsel, DOL
Willie Canidate, Contracting Officer, Sr., DWM
File



CITY OF ATLANTA

SHIRLEY C. FRANKLIN
MAYOR

55 TRINITY AVENUE, SUITE 5400
ATLANTA, GEORGIA 30335-0312
OFFICE (404) 330-6081

DEPARTMENT OF
WATERSHED MANAGEMENT

ROBERT J. HUNTER
COMMISSIONER

06 OCT 26 PM 2:05
BUREAU OF ADMINISTRATION

DEPARTMENT OF WATERSHED
MANAGEMENT

To: Sheila C. Pierce, Deputy Commissioner
Department of Watershed Management

From: George D. Barnes, P.E., Deputy Commissioner
Department of Watershed Management

Subject: FC-7619-03A, Arcadis/Bindley Pieters & Associates, A JV – A/E Services Proposal
Water Main Replacement Program – Virginia Highlands Area

Date: October 26, 2006

Attached is a proposed budget submitted by Arcadis/Bindley Pieters & Associates, JV for A/E services required for additional construction management services for the subject project as requested by the Department of Watershed Management. The scope of work will remain the same as set forth in the previously approved Task Order for this project.

The proposed budget has been reviewed by the DWM Project Manager, Lee Hunt and me. In our opinion the budget is appropriate for the project and it is recommended that it be submitted to the Department of Procurement for authorization by the Mayor and City Council.

This project is currently under construction, with construction management and inspection assistance being provided by Arcadis/Bindley Pieters & Associates, JV. A Task Order was previously approved for Arcadis/Bindley Pieters & Associates, JV, to provide design and construction management services for the project. The original Task Order was based on a 12 month construction period, however, the actual construction period will be 18 months. It is therefore, necessary to obtain additional services from Arcadis/Bindley Pieters & Associates, JV to complete the project.

It is recommended that the Resolution authorizing the work include language that the work is authorized in an amount not to exceed the \$295,693. This would give us some latitude to have a final amount to be authorized by Procurement that could be less if we later reduce the fee.

Fund are available in 2J21 524001 Q65J082994DA

If you have any questions or need any additional information please let me know.

cc: Lee Hunt
Ade Abon
Pati McMahon



A Joint Venture

Virginia Highlands Water Main Project-Construction Phase
Estimated cost to complete CM Services

Engineering Cost

Cost Estimate

Task CONSTRUCTION PHASE

DIRECT LABOR				
Personnel	Est. Hours	Rate/Hour	Cost (\$)	Totals
Engineer 8	70	\$ 174.74	\$ 12,231.80	
Engineer 7	180	\$ 150.14	\$ 27,025.20	
Engineer 6	66	\$ 123.11	\$ 8,125.26	
Designer 3	120	\$ 76.98	\$ 9,237.60	
Resident Engineer	1680	\$ 89.06	\$ 149,620.80	
Field Engineer	1048	\$ 65.51	\$ 68,654.48	
Manager of Administrative Services	14	\$ 71.25	\$ 997.50	
Office Manager	172	\$ 55.96	\$ 9,625.12	
			\$ -	
			\$ -	
Total Labor Cost	3350		\$ 285,517.76	\$ 285,518
Direct Costs (Specify)				
Reproduction	Sets	Sheets/set	Cost/sheet	
CADD Mylars	4	30	\$9.00	\$ 1,080
Roll Plots (Color)			\$4.50	\$ -
Blacklines	10	30	\$0.60	\$ 180
Blacklines - Half size	10	30	\$0.30	\$ 90
Photocopies	1000	copies x	\$0.15	\$ 150
ARCADIS Vehicle- 9 months @ 50 miles /day	10,250	Miles x	0.445	\$ 4,561
Supplies, Postage, Communication (Cell Phones)				\$ 1,800
Travel-BPA-Personal Veh.-40 miles/day x 130 days=	5,200	miles x	\$0.445	\$ 2,314
Subcontractors (List)				
Other Direct Expenses (List)				
Total Direct Costs				\$10,175
Maximum Amount of Contract Proposal				\$295,693

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton *MS Middleton*

Contact Number: 6207

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Council Deadline: December 19, 2006

Committee Meeting Date(s): January 9, 2007 Full Council Date: January 16, 2007

Commissioner Signature *[Signature]* 12.13.06

Chief Procurement Officer *[Signature]*

CAPTION

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FINANCIAL IMPACT (if any) \$295,693.00

Mayor's Staff Only

Received by Mayor's Office: 12.18.06 *[Signature]* Reviewed by: *[Signature]*
(date)

Submitted to Council: 12/19/06
(date)